## EXHIBIT F

**Brian Walton** SPECTRUM FINANCIAL GROUP 7047 EAST GREENWAY PARKWAY, SUITE 400 SCOTTSDALE, AZ 85254 PHONE #(480) 603-2742 FAX #(480) 603-2815





Thank You

Brian (Loan Servicing)

To:	Jawada	From:	Brian	
Fax:	720-241-7536	Pages:		
Phone	e:	Date:	4/30/2007	
Re:		CC:	****	
☑ Urg	ent   For Review	☐ Please Comment	☐ Please Reply	☐ Please Recycle
• Con	nments:			
	Faxing you the pa 10610552 & 106105	yment history for 51	loan #	
	Accounts were pai	d in full to Spec	trum Financial	Group.

Brian Walton SPECTRUM FINANCIAL GROUP 7047 EAST GREENWAY PARKWAY, SUITE 400 SCOTTSDALE, AZ 85264 PHONE #(480) 603-2742 FAX #(480) 603-2815





To:	Jawada	From:	Brian	
Fax	720-241-7536	Pages:		
Phone	<b>≥</b> :	Date:	4/30/2007	
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Brian Walton SPECTRUM FINANCIAL GROUP 7047 EAST GREENWAY PARKWAY, SUITE 400 SCOTTSDALE, AZ 85254 PHONE #(480) 603-2742 FAX #(480) 603-2815

RESULT



#0018 BUSY/NO SIGNAL



To:	Jawada	From:	Brian		
Fax:	720-241-7536	Pages:			
Phonei		Dote:	4/30/2007		
Re:		CC:			
 ☑ Urgei	nt 🛛 For Review	☐ Please Comment	☐ Please Reply	☐ Please Recycle	

## ▼ Comments:

Faxing you the payment history for loan # 10610552 € 10610551

Accounts were paid in full to Spectrum Financial Group.

Thank You

Brian (Loan Servicing)

04/	30/2007	12:	35 Clar	FAX	480 1∙∩	6032815 SPECTRUM 7-cy-05632-LTS Document 31-7 Filed 12/12/2007 Page 5	of 6
- - - - - - - - - - - - - - - - - - -	Running	Int Rate: 7 500%	997 050 00	0.00	0.00	8032815 SPECTRUM 7-CY-05632-LTS Document 31-7 Filed 12/12/2007 Page 5	Jata Facility
	or and a second	:	7997	987,050.00)	0.00	00'6	
	VAFF	3997 050 00	0.00	1			ı
	Misc	Note Loan Amt: \$997.050.00	0.00	0.00	0.00	CO.0	
	Late Pay Amt		0.00	0.00	0.00	0.00	
	Buydown		0.00	0.00	0.00	D0.5	
Ĕ	To To		890.49	1,471.12)	590.63	0.00	
se Repo	To		0.00	0.00 (	8,659.01		
Account Balance Report	Payee/Payor				Sfg		
Accon	Chack Amount Number				9,239.64 95747	9,239,64)	
	Date Due				03/01/2007		
	Date Paid		01/24/2007	02/28/2007	03/14/2007 03/01/2007		
	Pype				Д		
i i socus arr Bræn Walton	Transaction Code / Desc	Loan #:10610551 Borrower: Cardwell, R.	Funded	Sold To The Winter Group	150015 Normal Payment		

Account Balance Report

Page: 1

04/	30/2	2007	12:3	5 F	AX	480  1 -0	3032815 SPECTRUM 7-cy-05632-LTS Document 31-7 Filed 12/12/2007	005 Pagel 6 of 6
i i i		Running Balance	Int Rate: 12,000%	200,000.000	57.22	0.00	7-cy-05632-LTS Document 31-7 Filed 12/12/2007	Page Partarac lac 6 of 6
		Principal	Int Rate:	200,000.00	199,942.78)	57.22}	O'00	Del Mar C
		VAFF MIP/MI	300,000.00	0.00	0.00 ( 1	) 00'D -	00°0°	
		Misc Amount	Note Loan Amt: \$200,000.00	0.00	0.00	0.00	0.00	
		Late Pay Amt	¥	0.00	0.00	0.00	0.00	
		Buydown Amount		0.00	0.00	0.00	9970	
Account Balance Report		To Impounds		0.00	0.00	0.00	99-0 	
		To Interest		0.00	0.00	2,926,17	2,928.17	
		Payee/Payor				Síg	·	
		Check Amount Number				2,983.39 95748	2,983.39)	
		Date Due			(	03/14/2007		
		Dafte		01/24/2007	03/05/2007	03/14/200		
		Туре	4, R.			L.		
			Borrower: Cardwell, R.		Winter Group	nent		

Printad: 04/30/2007 11:58:12 em Brien Wallon

Sold To The Winter Group

Funded

Transaction
Code / Desc
Loan #:10610553

150015 Normal Payment

Account Balance Report

Page: 1